

Customer Credit Reporting

Company Name: Leaf River Telephone Company
Doing Business As:
Company Address: 102 W. 2nd St., Leaf River, IL 61047
Operating Company Number: 1045

Credit Reporting Data for Quarter Ending: June 30, 2003 ▼

Credit due in accordance with Section 732.30(a);

Out of Service More than 24 Hours:

Total dollar amount of all customer credits paid:
Number of credits issued for repairs - 24-48 hours:
Number of credits issued for repairs - 48-72 hours:
Number of credits issued for repairs - 72-96 hours:
Number of credits issued for repairs - 96-120 hours:
Number of exemptions claimed for each of the categories identified in Section 732.30(e)
Number of customers receiving alternate phone service rather than receiving a credit.

April	May	June	Total
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	0
\$0.00	\$0.00	\$0.00	0
\$0.00	\$0.00	\$0.00	0
\$0.00	\$0.00	\$0.00	0
\$0.00	\$0.00	\$0.00	0
\$0.00	\$0.00	\$0.00	0

Credit due in accordance with Section 732.30(b);

Failure to install Basic Local Exchange Service:

Total dollar amount of all customer credits paid:
Number of installations after 5 business days:
Number of installations after 10 business days:
Number of installations after 11 business days:
Number of exemptions claimed for each of the categories identified in Section 732.30(e).
Number of customers receiving alternate phone service rather than receiving a credit.

April	May	June	Total
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	0
\$0.00	\$0.00	\$0.00	0
\$0.00	\$0.00	\$0.00	0
\$0.00	\$0.00	\$0.00	0
\$0.00	\$0.00	\$0.00	0

Credit due in accordance with Section 732.30(c);

Missed Appointments

Total dollar amount of all customer credits paid:
Number of customers receiving credits:
Number of exemptions claimed for each of the categories identified in Section 732.30(3).

April	May	June	Total
			\$0.00
			0
			0